

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHARON R CRAWFORD	§	Case No.: 04-44637
	§	
	§	
	§	
	§	
Debtor(s)	§	

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2004.
- 2) This case was confirmed on 01/26/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/29/2006, 08/17/2005, 01/26/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/03/2009.
- 6) Number of months from filing to the last payment: 56
- 7) Number of months case was pending: 61
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,950.00
- 10) Amount of unsecured claims discharged without payment \$ 27,033.74
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 67,632.75
Less amount refunded to debtor	\$ 688.35
<b>NET RECEIPTS</b>	<b>\$ 66,944.40</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 4,209.79
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 6,909.79**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AUTO TITLE LENDERS I	SECURED	1,000.00	3,543.05	1,000.00	1,000.00	85.87
AUTO TITLE LENDERS I	UNSECURED	1,500.00	.00	2,543.05	254.31	.00
AMERICAN GENERAL FIN	SECURED	15,000.00	.00	14,000.11	14,000.11	.00
AMERICAN GENERAL FIN	SECURED	1,000.00	1,050.52	1,000.00	1,000.00	.00
CITY OF CHICAGO WATE	SECURED	500.00	618.58	500.00	500.00	.00
SELECT PORTFOLIO SER	SECURED	70,000.00	65,116.96	38,132.22	38,132.22	.00
SELECT PORTFOLIO SER	SECURED	2,410.00	4,682.40	2,810.00	2,810.00	.00
AMERICAN FAMILY INSU	UNSECURED	.00	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	156.89	NA	NA	.00	.00
AT&T	UNSECURED	88.00	NA	NA	.00	.00
CB USA	UNSECURED	65.00	NA	NA	.00	.00
CHICAGO SUN TIMES	UNSECURED	198.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	315.58	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	500.00	500.00	50.00	.00
COMCAST	UNSECURED	143.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	283.33	NA	NA	.00	.00
CUB FOODS	UNSECURED	111.00	NA	NA	.00	.00
DEVRY INSTITUTE	UNSECURED	1,100.00	1,089.29	1,089.29	108.93	.00
DOMINICKS FINER FOOD	UNSECURED	200.00	NA	NA	.00	.00
ECMC	UNSECURED	13,000.00	13,095.35	13,095.35	1,309.54	.00
GREAT AMERICAN FINAN	SECURED	NA	627.00	627.00	627.00	63.48
INGALLS HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	850.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ORCHARD BANK	UNSECURED	589.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	415.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	131.32	.00	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	675.66	NA	NA	.00	.00
PROVIDIAN VISA	UNSECURED	2,000.00	NA	NA	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	400.00	416.81	416.81	41.68	.00
TELECHECK SERVICES	UNSECURED	.00	NA	NA	.00	.00
VENKATGIRI MADY	UNSECURED	550.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	.00	514.71	514.71	51.47	.00
CITY OF CHICAGO WATE	UNSECURED	NA	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	4,000.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	52,132.33	52,132.33	.00
Mortgage Arrearage	3,810.00	3,810.00	.00
Debt Secured by Vehicle	1,000.00	1,000.00	85.87
All Other Secured	<u>1,127.00</u>	<u>1,127.00</u>	<u>63.48</u>
<b>TOTAL SECURED:</b>	58,069.33	58,069.33	149.35
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	18,159.21	1,815.93	.00

**Disbursements:**

Expenses of Administration	\$ 6,909.79	
Disbursements to Creditors	\$ 60,034.61	
<b>TOTAL DISBURSEMENTS:</b>		\$ 66,944.40

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.